Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works) AEE, YSTSD Date ..... 20 .....

No 1st & Final bill

YNK-DBR No.....
Dated.....

SBR No 109/22-23 Sub-Division
Date: dated 08/12/2023

Division- Yelahanka Division
Bill Received No .....
Scheduled Docket No .....
Cash Book Voucher No .....
Head of Account 3867

Name of Work. "Consultancy Service For Construction supervision, project management and Quality Control for the work of Restoration and Improvements of Sainagara, Best County, Bharathbagara and Chandrappa Layout, Hill side meadows layout, Subhash Chandra Bose layout and surrounding areas in ward No-03 of Yelahanka Newtown Subdivision (Package-14)

"**Name of Contractor and Full Address**. **M/s. Newzen Consultants Bangalore.** 003.22.000004

Work Order No: BBMP/EE/YNK.D/W.O/121/2021-22. Dated 08-03-2022.

Certified that the measurements were taken by me on 21/11/2022 and recorded in pages 49537E-49537E
Of measurement Book No 4954 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 21/11/2022 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ..... percent Rs		
3) Deduct amount to be held in Balance		
4) Deduct Payment		
a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No		
Amount adjusted towards cash advance recovery of		1395000:00
b) Payments cost store or other materials supplied		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		139500:00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments		
7) Net amount due to or from contractor	Net	1255500:00
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum

Witnesses
1.
2.

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Initials of Officer Making Payment

(For use in the Office)

Audited & Admitted for Rs. 1395000:00

1255500:00 by Cheque

and Rs. 139500:00 by adjustment

Accts. Superintendent
Yelahanka Division
BBMP

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & p	Cost	Qty.	Cost
1	"Consultancy Service For Construction supervision, project management and Quality Control for the work of Restoration and Improvements of Sainagara, Best County, Bharathbagara and Chandrappa Layout, Hill side meadows layout, Subhash Chandra Bose layout and surrounding areas in ward No-03 of Yelahanka Newtown Subdivision.(Package-14) Total Work order Rs. 13,95,000/- 100% of Rs. 13,95,000/-= Rs.13,95,000/-	1 job	-	-	100.0%	1395000.00	1395000.00	100.0%	1395000.00
							Total Amount		1395000.00

Rupees Thirteen Lakh Ninety Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.13,95,000/-(Rupees Nine Lakh Ninety Five Thousand Only) is chargable of following Work :

a "Consultancy Service For Construction supervision, project management and Quality Control for the work of Restoration and Improvements of Sainagara, Best County, Bharathbagara and Chandrappa Layout, Hill side meadows layout, Subhash Chandra Bose layout and surrounding areas in ward No-03 of Yelahanka Newtown Subdivision.(Package-14)."

2 Certified that the work has been done satisfactory.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೧೦೯